

State of Arizona



Campaign Finance Report

GOODYEAR FIREFIGHTERS
Committee #: 200202413

Treasurer: MC MURRAY, TODD
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2009 January 31st Report 1

Election Cycle: **2009-2010**
Date Filed: January 7, 2009
Reporting Period: January 1, 2008-December 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,759.95
Total Cash Receipts this Reporting Period:	\$7,591.59
Total Cash Disbursements this Reporting Period:	\$15,390.00
Cash Balance at End of Reporting Period:	\$1,961.54

Report ID: 49152

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,591.59	\$0.00	\$7,591.59	\$7,591.59
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$7,591.59	\$0.00	\$7,591.59	\$7,591.59

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,250.00	\$0.00	\$8,250.00	\$8,250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$7,140.00	\$0.00	\$7,140.00	\$7,140.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$15,390.00	\$0.00	\$15,390.00	\$15,390.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$15,390.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	firefighters, local 4005	02/25/2008	\$885.09	\$1,496.00
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Memo:	contribution from 70 members			
Name:	firefighters, local 4005	05/13/2008	\$1,470.50	\$1,496.00
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Name:	firefighters, local 4005	06/16/2008	\$1,122.00	\$1,496.00
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Name:	firefighters, local 4005	08/07/2008	\$1,496.00	\$1,496.00
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Name:	firefighters, local 4005	10/14/2008	\$1,122.00	\$1,496.00
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Name:	firefighters, local 4005	12/02/2008	\$1,496.00	\$1,496.00
Address:	14000 W Yuma Rd, Goodyear, AZ 85338		Cash	
Occupation:	firefighters, goodyear			
Total of Individual Contributions			\$7,591.59	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$7,591.59	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ. SECRETARY OF STATE	01/02/2008	\$250.00	\$0.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	2008 Standing committee			
Name:	BEHAVIORAL RESEARCH CENTER	11/25/2008	\$8,000.00	\$8,000.00
Address:	PO Box 13178, , Phoenix, AZ 85002		Cash	
Category:	Professional Services - Polling/Research			
Memo:	Voter Study			
Total of Operating Expenses			\$8,250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$8,250.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Navarro for City Council	01/02/2008	\$390.00	\$0.00
Address:	1267 E McNair Dr, Tempe, AZ 85283		Cash	
Memo:	ID 08-04			
Name:	Arizona's Fire Fighters	07/04/2008	\$4,500.00	\$0.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	200602799			
Name:	Drake For Council	10/01/2008	\$390.00	\$0.00
Address:	8003 E Del Tornasol Dr, Scottsdale, AZ 85258		Cash	
Memo:	2004-07			
Name:	EDDIE RIOS	10/01/2008	\$390.00	\$0.00
Address:	23048 W Sierra Ridge Way, Wittmann, AZ 85361		Cash	
Memo:	1000367			
Name:	Jackson for Apache Junction Fire Board	10/01/2008	\$390.00	\$0.00
Address:	3479 S Conestoga Rd, Apache Junction, AZ 85219		Cash	
Memo:	20080610			
Name:	Jeff Cross for Apache Junction Fire Board	10/01/2008	\$390.00	\$0.00
Address:	8872 E Red Mountain Ln, Gold Canyon, AZ 85218		Cash	
Memo:	20080610-1			
Name:	Weaver for Apache Junction Fire Board	10/01/2008	\$390.00	\$0.00
Address:	5033 S Vision Quest Ct, Gold Canyon, AZ 85218		Cash	
Memo:	20080602			
Name:	Anthem Desert Hills and New River Citizens for Public Safety	10/20/2008	\$300.00	\$0.00
Address:	3409 W Via Montoya Dr, Phoenix, AZ 85027		Cash	
Memo:	1000507			
Total of Contributions to Other Committees			\$7,140.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$7,140.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BANK ONE Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003	09/30/2003	\$5.82
Debt Balance at End of Reporting Period		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82

